

Date: Monday, 07/07/2008 8:36:31 AM  
 User: Julie Lecocq

## Process Sheet

split

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : FOOT  
 Job Number : 40319  
 Estimate Number : 13331  
 P.O. Number : Part Number : D37871  
 This Issue : 07/07/2008 S.O. No. : Drawing Number : D3787 REVA  
 Prsht Rev. : NC Project Number : N/A  
 First Issue : / / Type : PURCHASED PARTS Drawing Revision : A  
 Previous Run : 39634 Material :  
 Due Date : 30/07/2008 Qty: 8 Um: Each  
 Written By :  
 Checked & Approved By : JLD 08.7.07  
 Comment : Est Rev:A 08-05-20 new issue DD verified by: LL  
 Est Rev:B 08-06-17 rev.A as per dwg DD verified by:EC

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 PG PURCHASING



Comment: Issue P/O: 6700  
 Purchase Part Number: MS22034-1B or BHT P/N 205-070-786-001  
 Supplier: AUTO PARTS (P/N: 32334)  
 Certificate of conformity is required

0208/07/07 (8)

2.0 MS220341B Foot



Comment: Qty.: 1.0000 Each(s)/Unit Total : 8.0000 Each(s)  
 FOOT

3.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1  
 Recieve & Inspect for Transit Damage  
 Ensure Material Release Note is attached

0208/07/07 (7)

4.0 QC6 DIMENSIONAL CHECK



Comment: DIMENSIONAL CHECK

0208/08/01 x

5.0 MILLING CONV. CONVENTIONAL MILLING MACHINE



Comment: 1- Drill hole to finish size as per dwg D3787  
 2- Deburr hole as per dwg D3787

FF 08-08-12

(7)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng-/ Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries



Date: Monday, 07/07/2008 8:36:32 AM  
User: Julie Lecocq

## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: FOOT

Job Number: 40319

Part Number: D37871

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

S. 08/08/12 (27)

7.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock

Location: \_\_\_\_\_

8/8/12

7A

SD

8.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 08-08-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

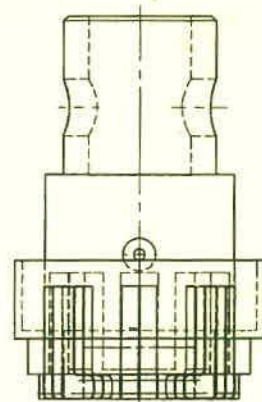
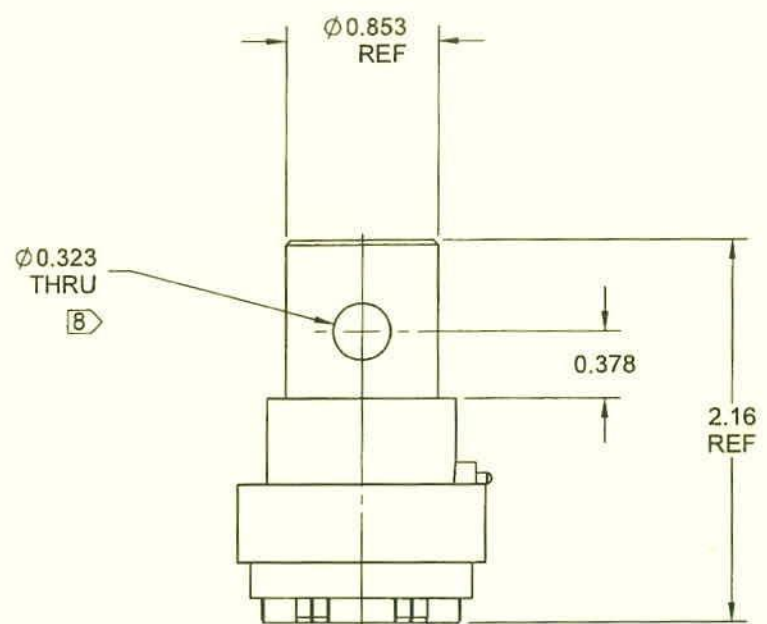
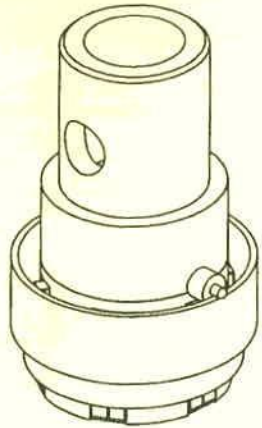
QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



**SPECIFICATION CONTROL DRAWING**



DART PART NUMBER	MILITARY PART NUMBER	BHT PART NUMBER	STUD DIAMETER	FOOT HEIGHT
D3787-1	MS22034-1B	205-070-786-001	$\phi 0.853$	2.16

SHOP COPY  
RETURN TO  
ENGINEERING  
UNCONTROLLED COPY  
SUBJECT TO AMENDMENT  
WITHOUT NOTICE  
WORK ORDER  
NO 40319

RELEASED  
08-06-16

**D3787-1 FOOT**

- NOTES:
- 1) MATERIAL: N/A
  - 2) FINISH: N/A
  - 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
  - 4) UNITS: INCHES UNLESS OTHERWISE NOTED
  - 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
  - 6) IDENTIFICATION: N/A
  - 7) WEIGHT: 0.13 lbs
  - 8) DRILL  $\phi 0.323$  HOLE 0.378 FROM SHOULDER, TOUCH UP WITH ALODINE AFTER DRILLING

A	NEW ISSUE	HS	08.06.04
REV.	DESCRIPTION	BY	DATE
DESIGN	HS	DART AEROSPACE LTD	
DRAWN	HS	HAWKESBURY, ONTARIO, CANADA	
CHECKED		DRAWING NO.	REV. A
MFG. APPR.		D3787	SHEET 1 OF 1
APPROVED		TITLE	SCALE
DE APPR.		FOOT	NTS
DATE	08.06.04	COPYRIGHT © 2008 BY DART AEROSPACE LTD THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	







**AUTO PARTS • PIÈCES D'AUTO  
TRUCK PARTS • PIÈCES DE CAMION  
ENGINE-MARINE • MOTEUR-MARINE  
PERFORMANCE PARTS • PIÈCES DE PERFORMANCE  
TIRES • PNEUS**



C-07070

Past due accounts bear 2% interest per month (24% per annum). If this account is placed with a 3rd party collection, an administrative cost of 25% will be added. All exchanges and refund claims must be accompanied by this invoice. Electrical parts not returnable. All parts returned from subject to 20% handling charge. All merchandise sold on this invoice remains the vendor's property until this invoice is paid in full.  
TERMS: Payment due on 10th day of the following month

Aucun remboursement sans cette facture. Net 30 jours, 2% de frais d'intérêt par mois (24% par année) sur compte en souffrance. 20% de frais de manutention sur toute marchandise retournée. Clause pénale une indemnité de 25% sera chargée sur compte sujet à des procédures légales. Les marchandises mentionnées sur cette facture demeurent la propriété du vendeur tant qu'elles ne seront pas entièrement payées. Pièces électriques non-retournables.  
TERMS: Comptable payable le 10 du mois suivant.

SIGNATURE \_\_\_\_\_

GST / TPS  
10035 3366 RT0001

1000 RUE LANDSDOWNE  
TEL: (613) 632-1191

HAWKESBURY, ON K6A 1H7  
FAX: (613) 632-2350

TVQ  
1016330716 TQ0001

NEW ONTARIO ENVIRONMENTAL PROTECTION PROGRAM FEES WILL BE IN EFFECT JULY 1, 2008  
MORE INFORMATION CAN BE FOUND AT: <http://www.stewardshipontario.ca/mhsw>

113336 (613) 632-5200  
DART AEROSPACE LTD.  
1270 ABERDEEN STREET  
HAWKESBURY ON K6A 1K7

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113336  
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DATE: 7/31/08  
09:23  
111 MLP

PO: \_\_\_\_\_

ORD / COM	SHIP / EXP	CODE	PART No / PIÈCES	DESCRIPTION	LIST EACH / CHACUN	COST / COÛTANT	EXTENSION
7	7	TWD>	KIN32334	jaw leg stud	0.00	84.95	594.65
	7	***	direct twd 91201	PIECES/CORE TOT REGULAR	0.00		0.00
SHIP VIA							
INVOICE No / FACTURE 11891150				TYPE / SORTIE INVOICE	TOTAL 594.65	DISC / ESC 0.00	FRT / TRANS 0.00
				GST / TPS 29.73	PST / TVQ 0.00	AMT to PAY / À PAYER 624.38	

